Public (Political) (1949) Department.

Ms. SERIES.

G.O. NO. 2619.

Dated 6-8-1949.

Passed.

6/8/49 Lee TR Cy

[Despatch Abstract.]

States - Sandur - Merger - Negotiations - Bill of expenditure for Rs 6 75 9-0-0 - Payment to Ruler of Sandur - Ordered - Papers recorded.

1

Bill of expenses - Payment.

...

Extract of para 10 of the collateral letter on pp.272-276 c.f. of the Sandur Main file (C no 5-738/45)

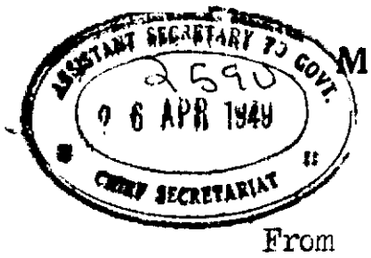
* * * * *

(10) All expenses (including legal fees and travelling and other charges) incurred in connection with the negotiations and finalization ofthe agreement referred to in this letter, upto the date of such finalisation, shall be paid from the State funds. The salary of Rs.250/- per mensem payable to the Industrial Adviser upto 31st March 1949 shall also be paid from State funds.

No.D.3780-P/49.

GOVERNMENT OF INDIA

MINISTRY OF STATES



From

The Deputy Secretary
to the Government of India.

To

The Chief Secretary
to the Government of Madras,
Madras.

Dated New Delhi, the 24th April, 1949.

Subject:- Merger of Sandur.

...

Sir,

In continuation of this Ministry letter No.D. 3588-P/49 dated April 20/21, 1949, I am directed to enclose a copy of letter dated the 16th April, 1949, from the Rana of Sandur (with enclosures). I am to request that the Bill of expenses may kindly be verified before being passed for payment.

Yours faithfully,

Deputy Secretary
to the Government of India.

C[illegible] ... [illegible], [illegible], ... the
[illegible] Secretary, Political Department, New Delhi, C.P.
[illegible], Deputy Secretary to the Government of India,
Ministry of States, New Delhi.

.....

I [illegible] refer to the note on the statement of
[illegible] ... [illegible] ... [illegible] ... to
correct the letter sent ... the Secretary, Ministry
of States. I [illegible] in the statement ... [illegible]
... December 1948 ... officials ...
... States. [illegible] ... [illegible]
... [illegible] ... [illegible].

Statement of expenses incurred [illegible] ... the Ruler of Sardar State, from ... September 1948 to February 1949.

I- Expenses incurred by the Political Member, Sardar State, from ... to Delhi from Bangalore and back, from 2nd March 1948 to 6th April 1949.

Air passage from Bangalore to Delhi & back ..... Rs.1064-0-0.
Extra luggage for 5 pcs (2nd to 6th March '48, ...
3 Rs. 20/- per pcs ..... Rs.100-0-0.
Taxi and other incidental charges ..... Rs. 60-0-0

II- Expenses incurred by the Ruler of Sardar, Political Member, the Fuzar Secretary, Sardar, for [illegible] ... the Ministry of States from 12-3-1948 till 14-4-1949 ... [illegible]

2 Class I tickets for Political Member & Fuzar Secretary from Bangalore to Delhi via Madras & travel by ... from 12-3-'48 to 15-3-'48. ..... Rs.800-0-0.

Hotel & lodging for Pol. Member & Fuzar Sec. @ Rs.60/- per ... per day, from 15-3-'48 to 14-4-'48 .....Rs.1860-0-0

Carriage of cargoes (tents) for Pol. Member & Fuzar Secretary from 15-3-'48 till 21-3-'48 .....Rs.70-0-0

Stationery, typing & incidental charges.....Rs.20-0-0
Telephone charges from Delhi to Sardar for Political Member & Fuzar Secretary Rs.300-0-0

Air passage for Ruler of Sardar from Bangalore to Delhi & back from Delhi to Sardar Rs.800-0-0
Boarding & lodging for the Ruler of Sarda @ Rs.90/- per day (6 persons) from 21-3-'48 till 14-4-'49.....Rs.2280-0-0

Air passage for carriage for the Ruler of Sarda from 21-3-'49 till 14-4-'49 (also for Pol. Member & Fuzar Secy.)
3 Rs. 50/- per day 1200-0-0

TOTAL .....6709-0-0.

Rupees Six Thousand Seven Hundred & Fifty Nine only.

Public (Political) Deptt.

Memo No 5738/48-20 dated 11.5.49

Sub:- Sandur – Merger – ~~Supp~~ Bill of expenditure for Rs 675-9-0-0 – Payment – Verification.

Ref:- from the Govt. of India, No. D-3780-P/49 d 24/4/1949.

A copy of ~~a~~ the bill of expenses incurred in connection with the negotiations regarding the ~~integration~~ merger of Sandur State incurred subsequent to February, 1949 together with the copy of the letter cited is ~~communicated~~ forwarded to the collector of Bellary for ~~necessary action~~. necessary action.

AR
11-5-49

To
The Collector,
Bellary
(with encls)

10/5/49 Cue 11-5-49

1 3 ants
+ – 2 4 6 0 =

~~Letter from Govt of India dated 24/4/1949 Copy enclosures 2~~

ASSISTANT SECRETARY TO GOVT.
3973
30 JUN 1949
CHIEF SECRETARIAT

From
E.C.Allardice Esq.I.C.S.
Collector, Bellary.

To
The Chief Secretary to Government
Fort St. George, M a d r a s.

Ref.C.No. 5689/49,CC dated 27-6-49.

Sir,

Sub; - SANDUR - Merger - Bill of expenditure for Rs.6759-0-0 payment.

Ref; - Government Memorandum No. 5738/48.(10) Public (Political) Department dated 11-5-1949.

I invite attention to the Bill for Rs. 6759-0-0 claimed towards expenses in connections with negotiations regarding the merger of Sandur State, incurred subsequent to February 1949. I have verified the Air Passage rates claimed in the bill from Bangalore to Delhi, with the schedule of rates prescribed by the Deccan Airways Ltd. and they are found to be correct. I enclose herewith a copy of the letter dated 5-6-49 from the Huzur Secretary to the Ruler of Sandur to the Special Officer, Sandur regarding the charges for boarding and lodging facilities they had at Delhi.

In the circumstances stated by him I consider that the claim is not unreasonable and may be accepted in view of the instructions of the Government of India, that all expenses connected with the negotiations will be paid by the Government. I request early instructions to pay the amount to the Ruler of Sandur.

snr. 27.6.

Collector, Bellary
Camp. Daroji

Copy of letter dated 5th June, 1949 from the Huzur Secretary to H.H. the Ruler of Sandur (Camp) Bangalore to the Special Officer i/c State Administration, Sandur.

Dear Sir,

In reply to your letter of 27th May, 1949 regarding the stay of Meh, V. Narasimha Rao, Political Member and the Huzur Secretary at Delhi in connection with negotiations with the Government of India, Ministry of States, I am to point out that the rate of Rs. 35/- per day for the Political Member and Huzur Secretary charged in the bill for Rs. 6759/- for the period subsequent

p.t.o.

Extract of para 10(iv) on p.33 n.f. of the Sandur mainfile (C.No.5738/48.)

...

10(iv). Expenses incurred by the Ruler etc. An amount of Rs.25,455-6-9 has been incurred upto February 49 by the Ruler, Constitutional Adviser and certain other officers of the State in connection with merger negotiations with the Ministry of States. Details of the amounts are on page 5-6 of 'P'.

In September 48 the Govt.of India sent a copy of the letter from the Political Member, Sandur together with a copy of his bill of claims and requested that the amount claimed might be paid when the merger agreement was signed. This amount of Rs.8504-3-0 is now included in the consolidated list sent by the Govt.of India. No separate action is therefore called for in respect of the bill sent in October 48.

In addition to the claims for expenditure upto Feb. the Ruler has sent a bill for Rs.6759-0-0 in respect of the expenditure incurred subsequently. The Govt.of India have forwarded a copy of this letter and bill and requested that the bill of expenses might be verified before being passed for payment. A copy of the bill together with a copy of the Govt. of India's letter may be sent to the Collr.of Bellary for necessary action.

M. Please put up draft. A.R.N.

xx xx xx

The bill referred to at M ~~on page~~ above may be sent to the Collector and need not be delayed until then. Please put up draft.

A

A.R.N.
7/5/49.

With reference to A above, draft memo. to the Collector, Bellary is submitted for approval. After issue, the file may be sent to Revenue, Firka Dev. and Finance for remarks.

(issued as Memo no 5738/48-20 dt 11-5-49)

Extract of para 1 of this deptt. on p.41 n.f. of the same file

Please see the letter from the Collr.of Bellary on p.328-329 c.f. The Govt.of India while forwarding the bill for Rs.6759-0-0, being the expenditure incurred in connection with negotiations regarding the merger of Sandur State ~~base~~ subsequent to Feb.1949 have stated that the said bill may be passed for payment after verification. The Collector now

reports that the bill is in order and re... st-
tions as to its payment. The ...llector ...
authorised to pay the amount t... e...
Draft memo. is submitted for approval. ...

* * * *

D. P.
9-7-49

file (Expenditure 1)

The typed note above and draft memo below may be perused.

* * *

Pub (Pol)

Pub (Pol) 2/7/49

Finance have seen the draft memorandum they may now issue.

D. P.
1571/49

(Issued as Memo no 5738/48-28 A 1571/49)

The papers may now be weeded to ... future references

In the Main file regarding C.W.P. 5738/48 several matters have been dealt with without any record to show what they are at a future date. It is therefore being split up according to subjects and record noted for index heads. This is one of them. Cue the matters.

4-8-49.

5.7.49

2/7/49

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States - Sundries
Key Stations - ...
... 5738 ...
... to under ...